

CERTIFICATE

2017

To the Clerk of NEMAHA COUNTY, State of Kansas

We, the undersigned, officers of

**NEMAHA TOWNSHIP**

certify that: (1) the hearing mentioned in the attached publication was held;

(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2017; and (3) the

Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

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			Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	1,550	0	0.000
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	81,967	70,042	18.277
Fire	80-1537	8	5,000	2,744	.716
		8			
Special Machinery		7			
Totals		xxxxxx	88,517	72,786	18.993
Budget Summary		9			
Neighborhood Revitalization Rebate			Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
Township	38,324,477
	Nov. 1, 2016 Valuation

Assisted by:

\_\_\_\_\_

Address:

\_\_\_\_\_

Email:

\_\_\_\_\_

Attest: Aug 24 2016

*Mary Kay Schulteijans*  
County Clerk

*X [Signature]*

*X [Signature]*

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_

NEMAHA TOWNSHIP

2017

**Computation to Determine Limit for 2017**

	Amount of Levy
1. Total tax levy amount in 2016	+ \$ 67,446
2. Debt service levy in 2016	- \$ 0
3. Tax levy excluding debt service	\$ 67,446

**2016 Valuation Information for Valuation Adjustments**

4. New improvements for 2016:	+ 52,704	
5. Increase in personal property for 2016:		
5a. Personal property 2016	+ 116,445	
5b. Personal property 2015	- 129,001	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2016:	+ 0	
7. Total valuation adjustment (sum of 4, 5c, 6)	52,704	
8. Total estimated valuation July 1, 2016	3,830,624	
9. Total valuation less valuation adjustment (8 minus 7)	3,777,920	
10. Factor for increase (7 divided by 9)	0.01395	
11. Amount of increase (10 times 3)	+ \$ 941	
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 68,387	
13. Debt service levy in this 2017 budget	0	
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	68,387	
15. Consumer Price Index for all urban consumers for calendar year 2015	0.125%	
16. Consumer Price Index adjustment (3 times 15)	\$ 84	
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ 68,471	

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2017

NEMAHA TOWNSHIP  
NEMAHA COUNTY

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2016	Tax Levy Amount in 2016 Budget	Allocation for Year 2017			
		MVT	RVT	16/20M Veh	Watercraft
General		0	0	0	0
Debt Service	0	0	0	0	0
Library	0	0	0	0	0
Road	64,967	4,340	102	1,382	23
Fire	2,479	166	4	53	1
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	67,446	4,506	106	1,435	24

County Treas Motor Vehicle Estimate 4,506

County Treas Recreational Vehicle Estimate 106

County Treas 16/20M Vehicle Estimate 1,435

County Treas Commercial Vehicle Tax Estimate 699

County Treas Watercraft Tax Estimate 24

MVT Factor 0.06681

RVT Factor 0.00157

16/20M Factor 0.02128

Comm Veh Factor 0.01036

Watercraft Factor 0.00036

### Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	15,000	-	-	68-141g
	Total	15,000	0	0	
	Adjustments*				
	Adjusted Totals	15,000	0	0	

**\*Note:** Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.



NEMAHA TOWNSHIP

2017

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	462	451	451
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	1,910	1,374	1,099
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>1,910</b>	<b>1,374</b>	<b>1,099</b>
<b>Resources Available:</b>	<b>2,372</b>	<b>1,825</b>	<b>1,550</b>
Expenditures:			
Officers Pay			
Salaries & Wages	556		
Employee Benefits			
Publication	65		
Equipment			
Buildings Maintenance			
Insurance	1,300	1,374	1,550
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>1,921</b>	<b>1,374</b>	<b>1,550</b>
Unencumbered Cash Balance Dec 31	451	451	XXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	2,372	1,374	1,550
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			1,550
Tax Required			0
Delinquent Comp Rate: 0.0%			0
Amount of 2016 Ad Valorem Tax			0

NEMAHA TOWNSHIP

2017

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget Road	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	7,088	10,453	3,365
Receipts:			
Ad Valorem Tax	61,878	64,967	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	4,738	4,516	4,340
Recreational Vehicle Tax	109	124	102
16/20M Vehicle Tax		1,684	1,382
Commercial Vehicle Tax	720	676	673
Watercraft Tax		23	23
Special Highway/Gasoline Tax	1,944	1,951	2,040
Redemption			
Rock Reimbursement	1,488		
Interest on Idle Funds	226		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>71,103</b>	<b>73,941</b>	<b>8,560</b>
<b>Resources Available:</b>	<b>78,191</b>	<b>84,394</b>	<b>11,925</b>
Expenditures:			
Salaries & Wages	3,232	4,000	4,000
Employee Benefits	936	2,000	2,000
Road Maintenance		3,505	3,000
Road Materials	30,561	42,000	40,000
Equipment		3,000	3,000
Operating/Repairs		1,700	1,000
Officers Pay	2,217	3,000	3,000
Fuel	2,280	2,000	2,500
Insurance	2,041	2,220	2,200
Machine Hire	8,799	15,500	14,000
Supplies	2,672	2,104	2,952
			4,315
Transfer to Special Machinery	15,000		
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>67,738</b>	<b>81,029</b>	<b>81,967</b>
Unencumbered Cash Balance Dec 31	10,453	3,365	xxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	68,348	81,029	81,967
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			81,967
Tax Required			70,042
Delinquent Comp Rate: 0.0%			0
Amount of 2016 Ad Valorem Tax			70,042

**Special Machinery**

K.S.A. 68-141g	<b>2015 Actual Year</b>
Unencumbered Cash Balance, Jan 1	7,382
Transfers from:	
Road Fund	15,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>22,382</b>
<b>Total Expenditures</b>	
Unencumbered Cash Balance, Dec 31	<b>22,382</b>

NEMAHA TOWNSHIP

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Fire	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	1,752	2,923	2,006
Receipts:			
Ad Valorem Tax	2,673	2,479	XXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	185	196	166
Recreational Vehicle Tax	4	5	4
16/20 M Vehicle Tax		73	53
Commercial Vehicle Tax	29	29	26
Watercraft Tax		1	1
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>2,891</b>	<b>2,783</b>	<b>250</b>
<b>Resources Available:</b>	<b>4,643</b>	<b>5,706</b>	<b>2,256</b>
Expenditures:			
City of Seneca	1,120	3,000	3,000
Bern Fire Dept	400	500	1,000
Dubois Fire Dept	200	200	1,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
<b>Total Expenditures</b>	<b>1,720</b>	<b>3,700</b>	<b>5,000</b>
Unencumbered Cash Balance Dec 31	2,923	2,006	XXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	3,700	3,700	5,000
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		5,000
	Tax Required		2,744
Delinquent Comp Rate:	0.0%		0
Amount of 2016 Ad Valorem Tax			2,744

Adopted Budget

0	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	0	0	0
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		0
	Tax Required		0
Delinquent Comp Rate:	0.0%		0
Amount of 2016 Ad Valorem Tax			0



NOTICE OF BUDGET HEARING

The governing body of  
**NEMAHA TOWNSHIP**  
**NEMAHA COUNTY**

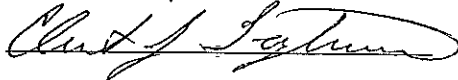
will meet on August 22, 2016 at 7:00 pm at Clint Tegtmeier's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Clint Tegtmeier's residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	1,921		1,374		1,550		
Debt Service							
Library							
Road	67,738	20.429	81,029	19.265	81,967	70,042	18.285
Fire	1,720	0.887	3,700	0.735	5,000	2,744	0.716
Special Machinery							
Totals	71,379	21.316	86,103	20.000	88,517	72,786	19.001
Less: Transfers	15,000		0		0		
Net Expenditure	56,379		86,103		88,517		
Total Tax Levied	62,847		67,446		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,948,489		3,372,299		3,830,624		
Outstanding Indebtedness,							
Jan 1	2014		2015		2016		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.



2017

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Notice of Vote - NEMAHA TOWNSHIP	
Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047	
Total Property Tax Levied	
2016 Budget	\$ <u>67,446</u>
2017 Budget	\$ <u>72,786</u>
Approved (vote) <u>2</u> to <u>0</u>	

Death Notice  
STATE OF KANSAS  
County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice-Ordinance-Report  
In the issue thereof date Aug 10  
Second insertion thereof in the issue thereof date \_\_\_\_\_  
Third insertion thereof in the issue thereof date \_\_\_\_\_

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.  
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 37.50  
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl  
This 9 day of Aug, 2016



My commission expires on the 15<sup>th</sup> day of January, 2017

Affidavit and proof of publication examined, approved and filed the \_\_\_\_\_ day of \_\_\_\_\_, 2016

# Notice of Budget Hearing

The governing body of  
Nemaha Township

will meet on the 22nd day of August, 2016 at 7:00 p.m. at Clint Tegemeier's residence for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Clint Tegemeier's residence and will be available at this hearing.

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Each Tax Rate is subject to change depending on the final assessed valuation.

Fund	2015		2016		Proposed Budget 2017		Amount of 2016 Ad Valorem Tax	Est. Tax Rate
	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate	Expenditures			
General	1,821		1,374		1,550			
Road	67,738	20.429	81,029	19.285	81,987	70,042	18.285	
Pine	1,720	0.887	3,700	0.735	5,000	2,744	0.718	
Spec Maint								
Totals	71,379	21.316	86,103	20.000	88,517	72,786	19.001	
Local Transfers	15,000							
Net Expenditures	56,379		86,103		88,517			
Total Tax Levied	62,847		87,446					
Assessed Valuation:								
Township	2,846,486		3,372,289		3,830,624			
Outstanding Indebtedness:								
Jan 1	2014		2015		2016			
G.O. Bonds								
Ho-F and Warrant								
Lease-Pur-Pine								
Total								
Tax rates are expressed in mills.								
Clint Tegemeier Township Officer								

Death Notice  
STATE OF KANSAS  
County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice - Ordinance - Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice - Ordinance - Report

In the issue thereof date

Oct 10

2016

Second insertion thereof in the issue thereof date

Oct 10

2016

Third insertion thereof in the issue thereof date

Oct 10

2016

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.

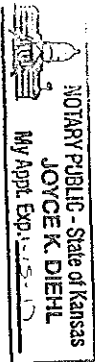
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 17.50

Subscribed to in my presence and sworn to before me by said Matt Diehl

*Matt Diehl*

This 11 day of Oct, 2016



My commission expires on the 15<sup>th</sup> day of January, 2017

*Joyce K Diehl*

Affidavit and proof of publication examined, approved and filed the \_\_\_\_ day of \_\_\_\_, 2016

Notice of Vote - NEMAHIA TOWNSHIP		2017
Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047		
Total Property Tax Levied		
2016 Budget	\$ 67,446	
2017 Budget	\$ 72,786	
Approved (vote)		2 to 0